

TAX INVOICE

BD WEAVES

6, SAMMAN BAZAR JANGPURA BHOGAL
NEW DELHI 110014, Delhi,

GSTIN: 07AREPB3489M1ZH Mobile: 9839695181

Invoice No. 413

Invoice Date 04/02/2024

Due Date 05/03/2024

P.O. No. 159-012024-24984

BILL TO
DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
PHASE 2
GSTIN: 07AAFC00204K121 State: Delhi

SHIP TO
DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
PHASE 2
Address: DH KANWAR, Uttara Kannada, 581301

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	20 PCS	400	400	8,400
TOTAL						₹ 8,400
RECEIVED AMOUNT						₹ 0



Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No.

Stock/No. of Boxes Received 02
Subject to Physical Check
Name/Employee Code Seema Achari
Centre Name Kanwar
Date/Time 13/2/24
Signature
M. No.

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63014000	8000	2.5%	200	2.5%	200	₹ 400

Total Amount (In words)
Eight Thousand Four Hundred Rupees

<p>Bank Details Name: BD WEAVES IFSC Code: JAKA0BHOGAL Account No: 0409010100000771 Bank: Jammu and Kashmir Bank BHOGAL DELHI</p>	<p>Terms and Conditions 1. Goods once sold will not be taken back or exchanged 2. All disputes are subject to DELHI jurisdiction only</p>	<p>Authorized Signatory For BD WEAVES</p>
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